HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET

PO BOX 2132

BENONI 1500

SOUTH AFRICA

APEX EXTENSION 1 BENONI 1501

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 **REFERENCE: SPA008**

Printed on:

10/07/2024

15:42.49

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO:

WESTEND TOPS CC (80666) WESTEND TOPS CC (80666)

WESTEND SHOPPING CENTRE, SHOP 6 **CNR OF MADIBA & ENOS MABUZA DRIVE** ***PLEASE PUT STORE STAMP ON

INVOICE*** MPU/022306 **Shipping Instructions:**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1847079 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	44743	80666	HW	1927046	JW	10/07/24	10/07/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO 275ML	BELGRAVIA BLUE TONIC NRB 275ML	cs	2	0	HW	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	cs	3	0	HW	313.04	939.12
	HALEWOO	D				Rece Verifie	Number 4469 ved: Sauliz

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

DATE

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NSPO	

SIGN

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writin

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ... PRINT NAME:

IATURE		

US.	w	M	ж:

DOINT NAME

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PRINT NAME	
SIGNATURE	DATE
Oldivatoria	D/(1

SUB-TOTAL	ZAR	1,626.08
VAT	ZAR	243.91
TOTAL	ZAR	1,869.99



GOODS RECEIPT

WESTEND

GRV No: 4468

Received from Supplier: The use
Supplier Invoice No: 174.7079
Courier Details: Date: 17/2 2/24
Goods Received by (Print Name)
Signature Document Amount: (In Rands)
Claim - A/ V NumberClaim Amount: